

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION		PROOF OF CLAIM (Secured)			
In Re: STAGE STORES, INC.		Case Number: 00-35078-H2-11 Chapter: 11		<div style="transform: rotate(-15deg);"> United States District Court Southern District of Texas FILED JUL 19 2000 Michael N. Milby, Clerk </div>	
Name of Creditor: ARANSAS COUNTY		<input type="checkbox"/> Check if you are aware that anyone else has filed a proof of claim relating to your claim. <input type="checkbox"/> Check if you have never received any noticed from the bankruptcy court in this case. <input type="checkbox"/> Check if the address differs from the address on the envelope sent to you by the court.			
Name/Address Where Notices Should Be Sent: Lori Gruver Robertson Linebarger, Heard, Goggan, Blair, Graham, Peña, & Sampson LLP 1949 SOUTH IH 35 (78741) P.O. BOX 17428 AUSTIN, TX 78760-7777 Telephone No: (512)447-6675					
Number by which creditor identifies debtor: See Attached Exhibits		<input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: <input type="checkbox"/> supplements		court use only	
1. BASIS FOR CLAIM: AD VALOREM TAXES					
2. DATE DEBT WAS INCURRED: January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.					
3. CLASSIFICATION OF CLAIM: Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.07 of the Texas Property Tax Code.					
4. TOTAL AMOUNTS OF CLAIM: \$ <u>0.00</u> + \$ <u>9,994.00</u> + \$ <u>0.00</u> = \$ <u>9,994.00</u> <div style="display: flex; justify-content: space-around; font-size: small;"> (Unsecured) (Secured) (Priority) (Total) </div>					
Plus interest accruing pursuant to Texas Property Tax Code §33.01 as allowed under 11 U.S.C. §506(b)					
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> Make checks payable to: Mail payments to: </div> <div style="width: 70%;"> ARANSAS COUNTY 319 N CHURCH ROCKPORT, TX 78382 </div> </div>					
5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.					
6. SUPPORTING DOCUMENTS: Attached					court use only
<div style="font-size: 2em; font-family: cursive;">L. Gruver</div> <div style="margin-top: 5px;"> Lori Gruver Robertson Bar I.D. 24007283 </div>					<div style="font-size: 2em; font-weight: bold;">161</div>
Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment up to 5 years, or both. 18 U.S.C. §§ 152, 3571					

ARANSAS COUNTY TAX OFFICE
ERI D BOX 361 790 3160
19 N CHURCH ST
ROCKPORT, TX 78382

STATEMENT OF ACCOUNT
This is a statement of taxes paid & due as of
09 JUN 2000 based upon the tax records of the
ARANSAS COUNTY TAX OFFICE

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

BEALLS #098 (66269)
1326 HWY 35 N
ROCKPORT, TX 78382-3313

			VALUES	
P54277 (PER-BEALLS-#098-)				
BUSINESS PERSONAL PROPERTY			Land Ag Mkt	0
SITUS: 1326 HWY 35 N ROCKPORT, TX 78382			Land Ag Use	0
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE	Land HS	0
BAR ARANSAS CO IND SCHOOL DIST		438,314	Land NHS	0
BAR ARANSAS COUNTY		438,314	Imp HS	0
NVD NAVIGATION DISTRICT		438,314	Imp NHS	438,314
ORD CITY OF ROCKPORT		438,314	Assessed	438,314
ASP COUNTY SPECIAL		438,314	- HSCapAdj	0
			Adj Assd	438,314

PAID BILLS SUMMARY					
BILL ID	TAX PAID	DISC PAI	ATT FEE PD	DATE PD	AMOUNT PAID
ORD.99.25369	1,479.31	0.00	0.00	01/31/00	1,479.31
BAR.99.25369	1,251.39	0.00	0.00	01/31/00	1,251.39
NVD.99.25369	195.49	0.00	0.00	01/31/00	195.49
BAR.99.25369	6,728.12	0.00	0.00	01/31/00	6,728.12
ASP.99.25369	339.69	0.00	0.00	01/31/00	339.69
Total Paid on Paid Bills:					\$9,994.00

UNPAID BILLS SUMMARY					
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills:					\$0.00
Total Due for Property "P54277" if Paid Before 7/01/2000:					\$0.00

ESTIMATED TAX FOR 2000

\$ 9,994.00